

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department - Stationery & Non-Stationery – Supply of 4 Nos. of Nylon Rubber Stamps and One Seal for the use of G.A. (NRI) Deptt. –  
Sanction of expenditure – Orders – Issued.

---

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 536.

Dated:06.09.2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., Dt:21.10.2000.
- 2) Govt.Letter No.876/OP.III/A2/2014-1, dated 01.09.2014
- 3) From M/s. Kiran Enterprises, Hyderabad. Credit Bill No.784, dated 02.09.2014

-o0o-

ORDER:

Sanction is accorded for an amount of Rs.4,960/- (Rupees Four thousand Nine hundred and sixty only) to M/s. Kiran Enterprises, Hyderabad towards settlement of Credit Bills for supply of 4 Nos. of Nylon Rubber Stamps and One pressing machine with Telangana Logo Seal, for the use of General Administration (NRI) Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to the Bank Account of M/s. Kiran Enterprises, Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.

4. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKER  
JOINT SECRETARY TO GOVT., (GENERAL)

To  
M/s. Kiran Enterprises, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER